

**Check Date**  
August 23, 2024

**Voucher Number**  
988206

| DIRECT DEPOSIT VOUCHER |  | Direct Deposits | Type                         | Account | Amount          |
|------------------------|--|-----------------|------------------------------|---------|-----------------|
|                        |  |                 | SUPERIOR CREDIT              | ***3400 | 1,605.76        |
|                        |  |                 | <b>Total Direct Deposits</b> |         | <b>1,605.76</b> |

130666 1077-320-56538 56584 988206 964632 **130666**  
**Lorri Ann Thompson**  
PO BOX 314  
Royersford, PA 19468

### Non Negotiable - This is not a check - Non Negotiable

#### AdaptHealth, LLC

##### Lorri Ann Thompson

| Employee ID | 56584          | Fed Taxable Income  | 2,133.84 | Check Date       | August 23, 2024 | Voucher Number     | 988206   |
|-------------|----------------|---------------------|----------|------------------|-----------------|--------------------|----------|
| Location    | 1077-320-56538 | Fed Filing Status   | S        | Period Beginning | August 3, 2024  | Net Pay            | 1,605.76 |
| Hourly      | \$30.30        | State Filing Status | S-0      | Period Ending    | August 16, 2024 | Total Hours Worked | 62.30    |

| Earnings              | Rate  | Hours        | Amount          | YTD              |
|-----------------------|-------|--------------|-----------------|------------------|
| Bereaveme             |       |              |                 | 242.40           |
| Holiday               |       |              |                 | 969.60           |
| Overtime              | 45.45 | 2.08         | 94.69           | 499.19           |
| PTO                   | 30.30 | 16.00        | 484.80          | 3,067.88         |
| Regular               | 30.30 | 60.22        | 1,824.58        | 36,503.62        |
| <b>Gross Earnings</b> |       | <b>78.30</b> | <b>2,404.07</b> | <b>41,282.69</b> |

| Taxes        | Amount        | YTD             |
|--------------|---------------|-----------------|
| FITW         | 179.75        | 3,110.78        |
| MED          | 30.94         | 531.98          |
| PA           | 65.51         | 1,126.34        |
| PA-150803    | 21.34         | 366.90          |
| PA-SCH4      | 2.00          | 34.00           |
| PASUI-E      | 1.68          | 28.89           |
| SS           | 132.30        | 2,274.69        |
| <b>Taxes</b> | <b>433.52</b> | <b>7,473.58</b> |

| Deductions            | Amount        | YTD             |
|-----------------------|---------------|-----------------|
| Dental Premium        | 40.44         | 687.48          |
| Life Ins              | 16.04         | 272.68          |
| Long Term Disability  | 27.27         | 463.59          |
| Medical 4             | 225.29        | 3,829.93        |
| On Demand Payment     | 50.00         | 4,062.00        |
| On Demand Payment Fee | 1.25          | 8.75            |
| Vision                | 4.50          | 76.50           |
| <b>Deductions</b>     | <b>364.79</b> | <b>9,400.93</b> |

| Direct Deposits              | Type | Account | Amount          |
|------------------------------|------|---------|-----------------|
| SUPERIOR CREDIT UNION        | S    | ***3400 | 1,605.76        |
| <b>Total Direct Deposits</b> |      |         | <b>1,605.76</b> |

| Time Off | Available | Plan  | Year |
|----------|-----------|-------|------|
|          | To Use    | Used  |      |
| PAID     | 11.67     | 52.00 |      |

Parkhouse Operating LLC  
1600 Black Rock Road  
Royersford, PA 19468

**Earning Statement** *bektek*

Period Begin: 09/15/2024

Period End: 09/28/2024

Pay Date: 10/04/2024

| Earning  | Rate  | Hours | Amount   | Ytd       | Other Benefit/Info | Amount | Ytd |
|--|-------|-------|----------|-----------|--------------------|--------|-----|
| Paid Regular   | 38.00 | 65.75 | 2498.50  | 33972.00  |                    |        |     |
| Paid Overtime  |       |       |          | 213.75    |                    |        |     |
| Floor Orientation  |       |       |          | 1472.50   |                    |        |     |
| HOLOT (Hours)  |       |       |          | 294.50    |                    |        |     |
| HOL-OT-BON (Hours)   |       |       |          | 147.25    |                    |        |     |
|  |       | 65.75 | 2,498.50 | 36,100.00 |                    |        |     |
| <b>Tax</b>   |       |       |          |           |                    |        |     |
| Federal Income Tax   |       |       | -186.01  | -2342.39  |                    |        |     |
| FICA   |       |       | -154.91  | -2238.21  |                    |        |     |
| Medicare   |       |       | -36.23   | -523.45   |                    |        |     |
| Pennsylvania State Tax   |       |       | -76.70   | -1108.29  |                    |        |     |
| Pennsylvania SUI   |       |       | -1.75    | -25.30    |                    |        |     |
| Upper Providence, Township of - EIT - Spring-Ford A S D (467303) |       |       | -24.99   | -361.03   |                    |        |     |
| Upper Providence, Township of - LST - Spring-Ford A S D (467303) |       |       | -2.00    | -36.00    |                    |        |     |
|  |       |       | -482.59  | -6,634.67 |                    |        |     |
| <b>Deduction</b>   |       |       | 0.00     |           |                    |        |     |
| <b>Net Total</b>   |       |       | 2015.91  | 29,465.33 |                    |        |     |

Parkhouse Operating LLC  
1600 Black Rock Road  
Royersford, PA 19468

Pay Date 10/04/2024

**! NOT A CHECK !**

|                           |   |  |
|---------------------------|---|--|
| Deposit                   | *** Two Thousand Fifteen Dollars and 91 Cents ***             | \$2,015.91                               |
|                           | PAR12 8954141910  |  |
| Deposit to the account of | Lorri Thompson<br>1208 Richards Court<br>Royersford, PA 19468 | !! STUB ONLY !!<br><b>NON-NEGOTIABLE</b> |

**VOID VOID**

**Check Date**  
August 9, 2024

**Voucher Number**  
976322

| DIRECT DEPOSIT VOUCHER |  | Direct Deposits | Type                         | Account | Amount          |
|------------------------|--|-----------------|------------------------------|---------|-----------------|
|                        |  |                 | SUPERIOR CREDIT              | ***3400 | 1,738.59        |
|                        |  |                 | <b>Total Direct Deposits</b> |         | <b>1,738.59</b> |

130666 1077-320-56538 56584 976322 953053 **130666**  
**Lorri Ann Thompson**  
PO BOX 314  
Royersford, PA 19468

### Non Negotiable - This is not a check - Non Negotiable

#### AdaptHealth, LLC

##### Lorri Ann Thompson

| Employee ID | 56584          | Fed Taxable Income  | 2,240.90 | Check Date       | August 9, 2024 | Voucher Number     | 976322   |
|-------------|----------------|---------------------|----------|------------------|----------------|--------------------|----------|
| Location    | 1077-320-56538 | Fed Filing Status   | S        | Period Beginning | July 20, 2024  | Net Pay            | 1,738.59 |
| Hourly      | \$30.30        | State Filing Status | S-0      | Period Ending    | August 2, 2024 | Total Hours Worked | 49.83    |

| Earnings              | Rate  | Hours        | Amount          | YTD              |
|-----------------------|-------|--------------|-----------------|------------------|
| Bereaveme             |       |              |                 | 242.40           |
| Holiday               |       |              |                 | 969.60           |
| Overtime              | 45.45 | 2.08         | 94.69           | 404.50           |
| PTO                   | 30.30 | 32.00        | 969.60          | 2,583.08         |
| Regular               | 30.30 | 47.75        | 1,446.84        | 34,679.04        |
| <b>Gross Earnings</b> |       | <b>81.83</b> | <b>2,511.13</b> | <b>38,878.62</b> |

  

| Taxes        | Amount        | YTD             |
|--------------|---------------|-----------------|
| FITW         | 192.60        | 2,931.03        |
| MED          | 32.49         | 501.04          |
| PA           | 68.80         | 1,060.83        |
| PA-150803    | 22.41         | 345.56          |
| PA-SCH4      | 2.00          | 32.00           |
| PASUI-E      | 1.76          | 27.21           |
| SS           | 138.94        | 2,142.39        |
| <b>Taxes</b> | <b>459.00</b> | <b>7,040.06</b> |

| Deductions            | Amount        | YTD             |
|-----------------------|---------------|-----------------|
| Dental Premium        | 40.44         | 647.04          |
| Life Ins              | 16.04         | 256.64          |
| Long Term Disability  | 27.27         | 436.32          |
| Medical 4             | 225.29        | 3,604.64        |
| On Demand Payment     |               | 4,012.00        |
| On Demand Payment Fee |               | 7.50            |
| Vision                | 4.50          | 72.00           |
| <b>Deductions</b>     | <b>313.54</b> | <b>9,036.14</b> |

  

| Direct Deposits              | Type | Account | Amount          |
|------------------------------|------|---------|-----------------|
| SUPERIOR CREDIT UNION        | S    | ***3400 | 1,738.59        |
| <b>Total Direct Deposits</b> |      |         | <b>1,738.59</b> |

| Time Off | Available | Plan  | Year |
|----------|-----------|-------|------|
|          | To Use    | Used  |      |
| PAID     | 21.51     | 36.00 |      |

**Check Date**  
July 12, 2024

**Voucher Number**  
952098

| DIRECT DEPOSIT VOUCHER |  | Direct Deposits | Type                         | Account | Amount          |
|------------------------|--|-----------------|------------------------------|---------|-----------------|
|                        |  |                 | SUPERIOR CREDIT              | ***3400 | 1,044.15        |
|                        |  |                 | <b>Total Direct Deposits</b> |         | <b>1,044.15</b> |

130666 1077-320-56538 56584 952098 929457 **130666**

**Lorri Ann Thompson**  
PO BOX 314  
Royersford, PA 19468

**Non Negotiable - This is not a check - Non Negotiable**

### **Non Negotiable - This is not a check - Non Negotiable**

#### **AdaptHealth, LLC**

##### **Lorri Ann Thompson**

| Employee ID | 56584          | Fed Taxable Income  | 2,093.68 | Check Date       | July 12, 2024 | Voucher Number     | 952098   |
|-------------|----------------|---------------------|----------|------------------|---------------|--------------------|----------|
| Location    | 1077-320-56538 | Fed Filing Status   | S        | Period Beginning | June 22, 2024 | Net Pay            | 1,044.15 |
| Hourly      | \$30.30        | State Filing Status | S-0      | Period Ending    | July 5, 2024  | Total Hours Worked | 62.02    |

| <b>Earnings</b>       | <b>Rate</b> | <b>Hours</b> | <b>Amount</b>   | <b>YTD</b>       |
|-----------------------|-------------|--------------|-----------------|------------------|
| Bereaveme             | 30.30       | 8.00         | 242.40          | 242.40           |
| Holiday               | 30.30       | 8.00         | 242.40          | 969.60           |
| Overtime              |             |              |                 | 309.81           |
| PTO                   |             |              |                 | 1,492.28         |
| Regular               | 30.30       | 62.02        | 1,879.11        | 30,956.15        |
| <b>Gross Earnings</b> |             | <b>78.02</b> | <b>2,363.91</b> | <b>33,970.24</b> |

| <b>Taxes</b> | <b>Amount</b> | <b>YTD</b>      |
|--------------|---------------|-----------------|
| FITW         | 174.93        | 2,559.50        |
| MED          | 30.36         | 437.71          |
| PA           | 64.28         | 926.73          |
| PA-150803    | 20.94         | 301.88          |
| PA-SCH4      | 2.00          | 28.00           |
| PASUI-E      | 1.65          | 23.77           |
| SS           | 129.81        | 1,871.57        |
| <b>Taxes</b> | <b>423.97</b> | <b>6,149.16</b> |

| <b>Deductions</b>     | <b>Amount</b> | <b>YTD</b>      |
|-----------------------|---------------|-----------------|
| Dental Premium        | 40.44         | 566.16          |
| Life Ins              | 16.04         | 224.56          |
| Long Term Disability  | 27.27         | 381.78          |
| Medical 4             | 225.29        | 3,154.06        |
| On Demand Payment     | 581.00        | 4,012.00        |
| On Demand Payment Fee | 1.25          | 7.50            |
| Vision                | 4.50          | 63.00           |
| <b>Deductions</b>     | <b>895.79</b> | <b>8,409.06</b> |

| <b>Direct Deposits</b>       | <b>Type</b> | <b>Account</b> | <b>Amount</b>   |
|------------------------------|-------------|----------------|-----------------|
| SUPERIOR CREDIT UNION        | S           | ***3400        | 1,044.15        |
| <b>Total Direct Deposits</b> |             |                | <b>1,044.15</b> |

| <b>Available</b> | <b>Plan</b>   | <b>Year</b> |
|------------------|---------------|-------------|
| <b>Time Off</b>  | <b>To Use</b> | <b>Used</b> |
| PAID             | 45.21         | 18.25       |